


ORIGINAL

## FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted C/O FEC 999 E Street N.W.		2. Federal Grant or Other Identifying Number Assigned By Federal Agency CDFA 39.011 - Sec 102		OMB Approval No. 0348-0038	Page of 1 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Oregon Secretary of State 255 Capitol Street NE, Ste 180, Salem OR 97310					
4. Employer Identification Number [REDACTED]		5. Recipient Account Number or Identifying Number [REDACTED]		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7. Basis <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 5/1/2003		To: (Month, Day, Year)		9. Period Covered by this Report From: (Month, Day, Year) 1/1/2005 To: (Month, Day, Year) 12/31/2005	
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		1,686,406.00	25,000.00	1,711,406.00	
b. Recipient share of outlays		0.00	0.00	0.00	
c. Federal share of outlays		1,686,406.00	25,000.00	1,711,406.00	
d. Total unliquidated obligations				0.00	
e. Recipient share of unliquidated obligations				0.00	
f. Federal share of unliquidated obligations				0.00	
g. Total Federal share (Sum of lines c and f)				1,711,406.00	
h. Total Federal funds authorized for this funding period				1,822,758.00	
i. Unobligated balance of Federal funds (Line h minus line g)				111,352.00	
11. Indirect Expense	a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed				
	b. Rate N/A	c. Base N/A	d. Total Amount	e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation. Public Law 107-252 Section 102 - Replacement of Punch Card or Lever Voting Machines.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title Bill Bradbury, Secretary of State			Telephone (Area code, number and extension) 503.986.2238		
Signature of Authorized Certifying Official 			Date Report Submitted February 27, 2006		

ORIGINAL

2.) Consolidated Report on HAVA (January 1, 2005 – December 31, 2005)  
Title I, Section 102 - Punchcard & Lever Voting System Replacement

HAVA, under Section 102 requires States to use the funding (either directly or as a reimbursement for costs incurred on or after January 1, 2001) to replace punchcard and/or lever voting systems in precincts within that State that used such systems in the November 2000 election qualifying precincts. As per Oregon's certification of Section 102, Oregon has 571 total qualifying precincts, consisting of 571 punchcard precincts and 0 lever voter system precincts. Additional requirements include:

- Systems must be replaced in time for the regularly scheduled general election for Federal office to be held in November 2004 (unless a waiver is obtained under Section 102(a)(3)(B).
- Certifications that the State will continue to comply with current voting laws stated in Section 906; and
- Certifications that the replacement voting systems will meet the requirements of Title III, Section 301.

**RESPONSE:**

In 2005, there was only one transaction that took place related to Section 102. In May 2005, Lane County submitted their final invoice for reimbursement of \$25,000.

Currently, there is a balance of \$111,352.00 in the fund with \$104,390.21 to be directed to Washington County upon completion of their installation. All remaining funds, which will be approximately \$7,000, will be addressed later this year by the HAVA Steering Committee and the seven qualifying counties.

**Total Punchcard Replacement Funding/Allocation: \$1,822,758**  
**Current Balance: \$111,352.00**

OFFICE OF THE SECRETARY OF STATE

BILL BRADBURY  
SECRETARY OF STATE



ELECTIONS DIVISION

JOHN LINDBACK  
DIRECTOR

141 STATE CAPITOL  
SALEM, OREGON 97310-0722

ELECTIONS — (503) 986-1518

February 27, 2006

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U.S. Election Assistance Commission  
Attn: Peggy Sims  
1225 New York Ave. NW – Suite 1100  
Washington, D.C. 20005

Dear Ms. Sims:

The enclosed hard-copy submissions of the consolidated reports on HAVA Title 1, Section 101 and HAVA Title 1, Section 102 serve as follow-up to the electronic and fax copies submitted on February 27, 2006.

Should you have any questions, do not hesitate to contact me directly.

Thanks for your time and consideration.

Sincerely,

Frank Garcia, Jr.  
Manager, Help America Vote Act